



Manager: Jeff Wilson

Business Purpose: A309 make ready

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$34.86

Card Purchase Date: May-02-2024

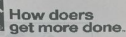
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
450 Green Apartments	Split Evenly	\$34.86	a309	56435	Paint MR	A309 plumbing repairs	\$34.86



SUBTOTAL	32.88
SALES TAX	1.98
TOTAL	\$34.86
XXXXXXXXXXXX9947 HOME DEPOT	34.86
AUTH CODE 002738/4612901	TA

PRO XTRA JOB-#88-8000 SUMMARY
THIS RECEIPT PO/JOB NAME: A309

DID WE NAIL IT?

www.homedepot.com/survey